## Case 15-23207-JAD Doc 95 Filed 07/28/16 Entered 07/28/16 09:58:05 Desc Main

## Document Page 1 of 3 UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

WILLIAM J BORLAK

Case No.: 15-23207 JAD

3,905.00

19,500.00

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Repondents.

**Total Receipts** 

Less Refunds to Debtor

Document No.:

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 09/03/2015 and confirmed on 01/01/1900. The case was subsequently (F)CONVERTED BEFORE CONFIRMATION FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

Less Relunds to Debtor					
TOTAL AMOUNT OF PLAN FUND		=		15,595.00	
Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee	0.00 0.00 166.07 624.00				
Court Ordered Automotive Insurance		0.00			
TOTAL ADMINISTRATIVE FEES				790.07	
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured JPMC SPECIALTY MORTGAGE LLC Acct: 9487	0.00	5,761.78	0.00	5,761.78	
DEUTSCHE BANK NATIONAL TRUST CO - T Acct: 0582	0.00	2,831.38	0.00	2,831.38	
ENTERPRISE BANK Acct: 7028	0.00	2,442.63	0.00	2,442.63	
DEUTSCHE BANK NATIONAL TRUST CO - T Acct: 1206	0.00	2,147.85	0.00	2,147.85	
BANK OF NEW YORK MELLON - TRUSTEE Acct: 4347	0.00	1,621.29	0.00	1,621.29	
DEUTSCHE BANK NATIONAL TRUST CO - T Acct: 0582	11,155.48	0.00	0.00	0.00	
BANK OF NEW YORK MELLON - TRUSTEE Acct: 4347	8,267.56	0.00	0.00	0.00	
DEUTSCHE BANK NATIONAL TRUST CO - T Acct: 1206	8,125.79	0.00	0.00	0.00	
COUNTY OF ALLEGHENY (R/E TAX)* Acct: XXXXX1;13	579.90	0.00	0.00	0.00	

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Document Page 2 of 3 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 2 of 3 15-23207 JAD Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Secured COUNTY OF ALLEGHENY (R/E TAX)\* 58.09 0.00 0.00 0.00 Acct: 9D41 COUNTY OF ALLEGHENY (R/E TAX)\* 2,675.27 0.00 0.00 0.00 Acct: XXXXXXXX9-15 COUNTY OF ALLEGHENY (R/E TAX)\* 1,348.29 0.00 0.00 0.00 Acct: XXXXXXXXXXXXXXXXXXXXXXINT PITTSBURGH WATER & SEWER AUTH\* 683.94 0.00 0.00 0.00 Acct: XXXXXXX8-09 PITTSBURGH WATER & SEWER AUTH\* 403.82 0.00 0.00 0.00 Acct: XXXXXXXXXXXXXXXXXINT AVALON BOROUGH (SWG) 0.00 0.00 0.00 3,840.34 Acct: XXXXXXXXXXX3,15 AVALON BOROUGH (SWG) 1,273.56 0.00 0.00 0.00 Acct: XXXXXXXXXXXXXXXXXXXXXXINT **AVALON BOROUGH (SWG)** 4,874.62 0.00 0.00 0.00 Acct: XXXXXXXXXXX3,15 AVALON BOROUGH (SWG) 0.00 1,397.30 0.00 0.00 Acct: XXXXXXXXXXXXXXXXXXXXXXXXXINT **AVALON BOROUGH (TRASH)** 0.00 0.00 0.00 1,025.93 Acct: XXXXXXX9-11 **AVALON BOROUGH (TRASH)** 496.06 0.00 0.00 0.00 Acct: XXXXXXXXXXXXXXXXX INT AVALON BOROUGH (RE TAX) 332.82 0.00 0.00 0.00 Acct: XXXXX1;13 AVALON BOROUGH (RE TAX) 0.00 0.00 0.00 46.72 Acct: XXXXXXXXXXXX INT 827.95 AVALON BOROUGH (RE TAX) 0.00 0.00 0.00 Acct: XXXXX3:08 AVALON BOROUGH (RE TAX) 820.62 0.00 0.00 0.00 Acct: XXXXXXXXXXXXX INT CORNELL SD (CORAOPOLIS) (RE)\*\* 1,928.07 0.00 0.00 0.00 Acct: XXXXXX2:15 CORNELL SD (CORAOPOLIS) (RE)\*\* 0.00 0.00 0.00 192.81 Acct: XXXXXXXXXXXXX INT CORAOPOLIS BOROUGH (RE)\*\* 1,033.75 0.00 0.00 0.00 Acct: XXXXXX2;15 CORAOPOLIS BOROUGH (RE)\*\* 103.38 0.00 0.00 0.00 Acct: XXXXXXXXXXXXXX INT 14,804.93 Priority MAX C FELDMAN ESQ 0.00 0.00 0.00 0.00 Acct: WILLIAM J BORLAK 0.00 0.00 0.00 0.00 Acct: 0.00 WILLIAM J BORLAK 3,905.00 3,905.00 0.00 Acct: MAX C FELDMAN ESQ 1,900.00 166.07 0.00 0.00 Acct: DEUTSCHE BANK NATIONAL TRUST CO - T 400.00 0.00 0.00 0.00 Acct: 0582 BANK OF NEW YORK MELLON - TRUSTEE 500.00 0.00 0.00 0.00 Acct: 4347 DEUTSCHE BANK NATIONAL TRUST CO - T 500.00 0.00 0.00 0.00 Acct: 1206 \* \* \* N O N E \* \* \* Unsecured **DUQUESNE LIGHT COMPANY(\*)** 4.510.59 0.00 0.00 0.00 Case 15-23207-JAD Doc 95 Filed 07/28/16 Entered 07/28/16 09:58:05 Desc Main

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Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Page 3 of 3 Total Paid		
Unsecured	Ciaim Amount	FIIII Faiu	IIIL Palu	TOTAL PAID		
Acct:						
CITIFINANCIAL INC (NON-RE*)	0.00	0.00	0.00	0.00		
Acct: ?	0.00	0.00	0.00	0.00		
COLLECTION SERVICE CENTER INC Acct: AO	0.00	0.00	0.00	0.00		
COLLECTION SERVICE CENTER INC Acct: 37	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 49	0.00	0.00	0.00	0.00		
FIRST NATIONAL BANK OF OMAHA(*) Acct: 2006	358.48	0.00	0.00	0.00		
AMERICAN EXPRESS Acct: 1003	26,916.66	0.00	0.00	0.00		
LVNV FUNDING LLC Acct: 3054	4,987.29	0.00	0.00	0.00		
PYOD LLC Acct: 9032	4,262.28	0.00	0.00	0.00		
SYNCHRONY BANK Acct: XXXXXPRAE	0.00	0.00	0.00	0.00		
JEFFREY HUNT Acct:	0.00	0.00	0.00	0.00		
JEFFREY HUNT Acct:	0.00	0.00	0.00	0.00		
JEFFREY HUNT Acct:	0.00	0.00	0.00	0.00		
JEFFREY HUNT Acct:	0.00	0.00	0.00	0.00		
JEFFREY HUNT Acct:	0.00	0.00	0.00	0.00		
	* * * N O N E * * *					

TOTAL PAID TO CREDITORS

TOTAL CLAIMED

PRIORITY 1,400.00 UNSECURED 41.035.30

SECURED 51,492.07

Date: 07/28/2016 /s/ Ronda J. Winnecour

> RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA **600 GRANT STREET** SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com

14,804.93